

# STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS COUNCIL ON AFFORDABLE HOUSING PETITION APPLICATION



This application is a guideline for creating a Housing Element and Fair Share Plan. A completed version of this application must be submitted as part of your petition for substantive certification to COAH. This application will be used by COAH staff to expedite review of your petition. This application can serve as your municipality's Fair Share Plan. A brief narrative component of the Fair Share Plan should be included with this application and can serve primarily to supplement the information included in the application form. Additionally, the narrative section of the Fair Share plan would include a description of any waivers being requested.

This form reflects COAH's newly adopted procedural and substantive rules and the amendments to those rules adopted on September 22, 2008. Footnotes and links to some helpful data sources may be found at the end of each section. To use this document electronically, use the TAB KEY to navigate from field to field. Enter data or use the Right Mouse Button to check boxes.

Village Of Ridgefield Park

MUNICIPALITY	vinage of Riageneia raik			
		COUNTY PLANNI		Bergen
COAH REGION	<u>1</u>	AREA(S)	. –	1
SPECIAL RESOURCE AREA(S)				
PREPARER NAME	Dean Boorman	TITLE		Planning Consultant
EMAIL	Dboorman@Optonline.Net	PHONE :	NO.	973-337-1001
ADDRESS	28 Quarry Drive, West Paterson Nj 07424	FAX NO	,	
MUNICIPAL HOUSING				MHL
LIAISON	Barbara De Luca	TITLE		
EMAIL	Barbaradeluca@Msn.Com 234 Main Street, Ridgefield	PHONE ?	NO.	(201) 641-3524
ADDRESS	Park, Nj. 07660	FAX NO	,	
Enter the date(s) that COAH granted of Compliance (JOC) on the Housing			urt grante	ed a Judgment
<b>History of Approvals</b>	CC	<u>JOC</u>	<u>N/</u>	<u>'A</u>
First Round	12/	11/1989		
Second Round		/1996	_ [	
Extended Second Round		/2005		
Does the Petition include any request	s for a waiver from COAH l	Rules?	Yes	□No
				annlication[1]



#### FILING/PETITION DOCUMENTS (N.J.A.C. 5:96-2.2/3.2 & N.J.A.C. 5:97-2.3/3.2)

All of the following documents must be submitted in order for your petition to be considered complete. Some documents may be on file with COAH. Please denote by marking the appropriate box if a document is attached to the Housing Element and Fair Share Plan or if you are using a document on file with COAH from your previous third round submittal to support this petition. Shaded areas signify items that must be submitted anew.

Included	On File	Required Docur	nentation/In	formation	
			Certified Planning Board Resolution adopting or amending the Housing Element & Fair Share Plan		
$\boxtimes$				Resolution endors are Plan and either (	
		Petitioning	Filing	Re-petitioning	Amending Certified Plan
		Service List (in the	he new forma	at required by COAH	[)
$\boxtimes$			_	Fair Share Plan na es necessary to imple	,
N/A		If applicable, Implementation Schedule(s) with detailed timetable for the creation of units and for the submittal of all information and documentation required by N.J.A.C. 5:97-3.2(a)4			
N/A		If applicable, Litigation Docket No., OAL Docket No., Settlement Agreement and Judgment of Compliance or Court Master's Report			
$\boxtimes$		Municipal Master Plan (most recently adopted; if less than three years old, the immediately preceding, adopted Master Plan)			
		Municipal Zoning Ordinance (most recently adopted) <sup>1</sup> Date of Last Amendment: 11/27/2007 Date of Submission to COAH: 12/19/2008			
		Municipal Tax Maps (most up-to-date, electronic if available)  Date of Last Revision: 7/5/2008  Date of Submission to COAH: 12/19/2008			
		Other documentation pertaining to the review of the adopted Housing Element & Fair Share Plan(list):			
FOR OFFICE USE ONLY					
Date Received Affidavit of Public Notice Date Deemed  Complete/Incomplete Reviewer's Initials					

Pursuant to N.J.S.A. <u>N.J.S.A.</u> 52:27D-307, as amended by PL 2008 c.46, any residential development resulting from a zoning change made to a previously non-residentially-zoned property, where the change in zoning precedes or follows the application for residential development by no more than 24 months, shall require that a percentage be reserved for occupancy by low or moderate income households.

#### **HOUSING ELEMENT**

(N.J.A.C. 5:97-2 & N.J.S.A. 40:55D-1 et seq.)

The following issues and items must be addressed in the Housing Element for completeness review. Where applicable, provide the page number(s) on which each issue and/or item is addressed within the narrative Housing Element.

1.	The plan includes an inventory of the municipality's housing stock by <sup>1</sup> :
	<ul> <li>☑Age;</li> <li>☑Condition;</li> <li>☑Purchase or rental value;</li> <li>☑Occupancy characteristics; and</li> <li>☑Housing type, including the number of units affordable to low and moderate income households and substandard housing capable of being rehabilitated</li> </ul>
	Yes, Page Number: 2 No (incomplete)
2.	The plan provides an analysis of the municipality's demographic characteristics, including, but not necessarily limited to <sup>2</sup> :
	Population trends Household size and type Age characteristics Income level Employment status of <b>residents</b>
	Yes, Page Number: 5 No (incomplete)
3.	The plan provides an analysis of existing and future employment characteristics of the <b>municipality</b> , including but not limited to <sup>3</sup> :
	Most recently available in-place employment by industry sectors and number of persons employed;  Most recently available employment trends; and  Employment outlook
	Yes, Page Number: 5 No (incomplete)
4.	The plan includes a determination of the municipality's present and prospective fair share for low and moderate income housing and an analysis of how existing or proposed changes in zoning will provide adequate capacity to accommodate residential and non-residential growth projections. AND

	The analysis covers the following:
	The availability of existing and planned infrastructure;  The anticipated demand for the types of uses permitted by zoning based on present and anticipated future demographic characteristics of the municipality;  Anticipated land use patterns;  Municipal economic development policies;
	Constraints on development including State and Federal regulations, land ownership patterns, presence of incompatible land uses or sites needing remediation and environmental constraints; and  Existing or planned measures to address these constraints.
	Yes, Page Number: 7 No (incomplete)
5.	The plan includes a consideration of lands that are most appropriate for construction of low and moderate income housing and of the existing structures most appropriate for conversion to, or rehabilitation for, low and moderate income housing, including a consideration of lands of developers who have expressed a commitment to provide low and moderate income housing.  Yes, Page Number: 8  No (incomplete)
6.	The plan relies on household and employment projections for the municipality as provided in Appendix F of COAH's rules (if yes check the yes box below and check no in lines 6a-8).  Yes, Page Number: No (go to 6a)
	6a. The Plan relies on higher household and employment projections for the municipality as permitted under N.J.A.C. 5:97-2.3(d) (optional - see Fair Share Plan section starting on page 7 of this application).
	Yes (go to 7 and 8)
	6b. The Plan relies on a request for a downward adjustment to household and employment projections for the municipality as provided in N.J.A.C. 5:97-5.6 (optional - see Fair Share Plan section starting on page 7 of this application).
	Yes, Page Number: 7 No
7.	If the municipality anticipates higher household projections than provided by COAH in Appendix F, the plan projects the municipality's probable future construction of housing for fifteen years

covering the period January 1, 2004 through December 31, 2018 using the following minimum

5

information for residential development:

	Number of units for which certificates of occupancy were issued since January 1, 2004;
	Pending, approved and anticipated applications for development;
	Historical trends, of at least the past 10 years, which includes certificates of
	occupancy issued; and  The worksheet for determining a higher residential growth projection provided by COAH. (Worksheets are available at <a href="https://www.nj.gov/dca/coah/planningtools/gscalculators.shtml">www.nj.gov/dca/coah/planningtools/gscalculators.shtml</a> )
	Yes, Page Number: 7
	No (incomplete)
	Not applicable (municipality accepts COAH's projections)
8.	If the municipality anticipates higher employment projections than provided by COAH in Appendix F, the plan projects the probable future jobs based on the use groups outlined in Appendix D for fifteen years covering the period January 1, 2004 through December 31, 2018 for the municipality using the following minimum information for non-residential development:
	Square footage of new or expanded non-residential development authorized by certificates of occupancy issued since January 1, 2004;
	Square footage of pending, approved and anticipated applications for development;
	Historical trends, of at least the past 10 years, which shall include square footage authorized by certificates of occupancy issued;
	Demolition permits issued and projected for previously occupied non-residential space; and
	The worksheet for determining a higher non-residential growth projection provided by COAH.
	Yes, Page Number: 6 No (incomplete)
	Not applicable (municipality accepts COAH's projections)
9.	The plan addresses the municipality's:
	Rehabilitation share (from Appendix B);
	Prior round obligation (from Appendix C); and
	Projected growth share in accordance with the procedures in N.J.A.C. 5:97-2.4.

Yes, Page Number: <u>6</u>	No (incomplete)	
<ol><li>If applicable, the plan includes the State Planning Commission.</li></ol>		plication for plan endorsement from
Yes, Page Number:	No (incomplete)	Not Applicable
Petition date:	Endorsement date:	

<sup>&</sup>lt;sup>1</sup> Information available through the U.S. Census Bureau at <a href="http://factfinder.census.gov/servlet/ACSSAFFHousing?\_sse=on&\_submenuId=housing\_0">http://factfinder.census.gov/servlet/ACSSAFFHousing?\_sse=on&\_submenuId=housing\_0</a>
<sup>2</sup> Information available through the U.S. Census Bureau at <a href="http://factfinder.census.gov/home/saff/main.html">http://factfinder.census.gov/home/saff/main.html</a>.

<sup>3</sup> Information available through the New Jersey Department of labor at <a href="http://www.wnjpin.net/OneStopCareerCenter/LaborMarketInformation/lmi14/index.html">http://www.wnjpin.net/OneStopCareerCenter/LaborMarketInformation/lmi14/index.html</a>

#### FAIR SHARE PLAN (N.J.A.C. 5:97-3)

Please provide a summary of the Fair Share Plan by filling out all requested information. Enter N/A where the information requested does not apply to the municipality. A fully completed application may serve as the actual Fair Share Plan. A brief narrative should be attached to supplement the information included in the application form. Additionally, the narrative section of the Fair Share plan would fully describe, under a separate heading, any waivers that are being requested.

#### **Determining the 1987-2018 Fair Share Obligation**

The following tables will assist you in determining your overall 1987-2018 fair share obligation. For each cycle of the affordable housing need and rehabilitation share, please use the "need" column to enter the number of units addressed in the municipal petition. Where the municipality has received and/or is proposing any adjustments to its rehabilitation share, prior round and/or growth share obligation, use the footnotes providing rule references and follow the procedures for determining the municipal need and/or for calculating any adjustments applicable to the municipality. Enter the affordable housing need as provided by COAH or that results from the adjustment under the "Need" column.

Line		Need
1	ORehabilitation Share (From N.J.A.C. 5:97 Appendix B) <b>OR</b>	<u>101</u>
2	Optional Municipally Determined Rehabilitation Share (If a municipally determined rehabilitation share is being used, attach the survey results as an exhibit to this application and indicate that it is attached as Exhibit)	
		Need
3	<ul> <li>Prior Round (1987-1999) Affordable Housing Obligation         (From N.J.A.C. 5:97 Appendix C)</li> <li>Prior Round Adjustments:</li> </ul>	<u>25</u>
	○20% Cap Adjustment	
	○1000 Unit Cap Adjustment	
4	Total Prior Round Adjustments	
5	Adjusted Prior Round Obligation: (Number in Appendix C minus Total Prior Round Adjustment(s))	<u>-28</u>
6	OPrior Round Vacant Land Adjustment (Unmet Need) Realistic Development Potential(RDP) <sup>1</sup>	

<sup>&</sup>lt;sup>1</sup> RDP = Adjusted Prior Round Obligation minus Vacant Land Adjustment

#### **Determining the Growth Share Obligation**

All municipalities must complete the "COAH projections" table below. Only municipalities that anticipate higher projections or that are seeking a growth projection adjustment based on a demonstration that insufficient land capacity exists to accommodate COAH projections need complete the corresponding additional table. COAH has published three workbooks in Excel format to assist with preparing this analysis. All municipalities must complete Workbook A. Workbook B must be used when the municipality anticipates that its growth through 2018 is likely to exceed the growth through 2018 that has been projected by COAH and the municipality wants to plan accordingly. Workbook C must be used by municipalities seeking a downward adjustment to the COAH-generated growth projections based on an analysis of municipal land capacity. Workbooks may be found at the following web location:

www.nj.gov/dca/coah/planningtools/gscalculators.shtml.

The applicable workbook has been completed and is attach to this application as Exhibit 1.

Line	○ Required 2004-2018 (	COAH Pı	rojections and Resulting Projecte	d Growth S	Share
	Household Growth (From Appendix F)	<u>479</u>	Employment Growth (From Appendix F)	<u>1057</u>	
	Household Growth After Exclusions (From Workbook A)	<u>479</u>	Employment Growth After Exclusions (From Workbook A)	<u>1057</u>	
	Residential Obligation (From Workbook A)	95.80	Non-Residential Obligation (From Workbook A)	<u>66.06</u>	
7	Total 2004-2018 Growth Shar	e Obligat	ion		<u>162.00</u>
	○Optional 2004-2018 Munic	cipal Proj	iections Resulting in Higher Pro	jected Grov	vth Share
	Household Growth After Exclusions (From Workbook B) Residential Obligation		Employment Growth After Exclusions (From Workbook B) Non-Residential Obligation		
8	(From Workbook B) Total 2004-2018 Projected Great	owth Sha	(From Workbook B) re Obligation		
	<ul> <li>Optional Municipal Adjust</li> </ul>	tment to 2	2004-2018 Projections and Resul	ting Lower	Projected
	Household Growth After Exclusions (From Workbook C) Residential Obligation (From Workbook C)	<u>-30</u> <u>-6.00</u>	Growth Share Employment Growth After Exclusions (From Workbook C) Non-Residential Obligation (From Workbook C)	1536 96.00	
9	Total 2004-2018 Growth Shar				90.00
10	Total Fair Share Obligat	t <b>ion</b> (Lin	e 1 or 2 + Line 5 or 6 + Line 7, 8 or 9	<del>)</del> )	90.00

# Summary of Plan for Total 1987-2018 Fair Share Obligation (For each mechanism, provide a description in the Fair Share Plan narrative. In the table below, specify

the number of completed or proposed units associated with each mechanism.)

	<b>Completed</b>	<b>Proposed</b>	<b>Total</b>
Rehabilitation Share  Less: Rehabilitation Credits Rehab Program(s) Remaining Rehabilitation Share	<u>53</u>	<u>48</u>	101 53 48 48
Prior Round (1987-1999 New Construction Less: Vacant Land Adjustment (If Applicable) (Enter unmet need as the adjustment amount. Unmet need = Hobligation minus RDP):			<u>25</u>
Unmet Need RDP Mechanisms addressing Prior Round			
Prior Cycle Credits (1980 to 1986) Credits without Controls Inclusionary Development/Redevelopment			<u>53</u> 
100% Affordable Units Accessory Apartments	<u>40</u>		<u>4</u> ——
Market-to-Affordable Supportive & Special Needs Assisted Living	<u>4</u> <u>9</u> ——		<u>4</u> <u>9</u> ——
RCA Units previously approved Other Prior Round Bonuses			
Remaining Prior Round Obligation	<u>-28</u>		<u>-28</u>
Third Round Projected Growth Share Less: Mechanisms addressing Growth Share Inclusionary Zoning	Obligation		<u>306</u>
Redevelopment 100% Affordable Development Accessory Apartments Market-to-Affordable Units		94	94
Supportive & Special Need Units Assisted Living: post-1986 Units			
Other Credits Compliance Bonuses Smart Growth Bonuses Redevelopment Bonuses		<u>28</u> 	<u>28</u> 
Rental Bonuses Growth Share Total		94 216	94 216
Remaining (Obligation) or Surplus		<u>-90</u>	<u>-90</u>

#### PARAMETERS<sup>1</sup>

<u>Prior Round 1987-1999</u>				
RCA Maximum		RCAs Included		
Age-Restricted Maximum	0	Age-Restricted Units Included	40	
Rental Minimum	0	Rental Units Included	49	

<b>Growth Share 1999-2018</b>				
Age-Restricted Maximum	44	Age-Restricted Units Included	44	
Rental Minimum	25	Rental Units Included	94	
Family Minimum	25	Family Units Included	50	
Very Low-Income Minimum <sup>2</sup>	13	Very Low-Income Units Included	13	

Pursuant to the procedures in N.J.A.C. 5:97-3.10-3.12

Pursuant to N.J.S.A. 52:27D-329.1, adopted on July 17, 2008, at least 13 percent of the housing units made available for occupancy by low-income and moderate income households must be reserved for occupancy by very low income households.

#### **Summary of Built and Proposed Affordable Housing**

Provide the information requested regarding the proposed program(s), project(s) and/or unit(s) in the Fair Share Plan. Use a separate line to specify any bonus associated with any program, project and/or unit in the Plan. As part of completeness review, all monitoring forms must be up-to-date (i.e. 2007 monitoring must have been submitted previously or included with this application) and all proposed options for addressing the affordable housing obligation must be accompanied by the applicable checklist(s) (found as appendices to this application). Enter whether a project is proposed or completed and attach the appropriate form or checklist for each mechanism as appendices to the plan. Please note that bonuses requested for the prior round must have been occupied after December 15, 1986 and after June 6, 1999 for the third round.

Please make sure that a corresponding mechanism checklist is submitted for each mechanism being employed to achieve compliance. Separate checklists for each mechanism are available on the COAH website at /www.nj.gov/dca/coah/planningtools/checklists.shtml.

Table 1. Projects and/or units addressing the Rehabilitation Share

Project/Program Name	Proposed (use Checklists) or Completed(use <u>Rehabilitation Unit</u> <u>Survey Form</u> )	Rental, Owner Occupied or Both	Checklist or Form Appendix Location <sup>1</sup>
1. <u>County Progra</u>	<u>Completed</u>	Both	On File
2	·		
3	<del></del>		

<sup>&</sup>lt;sup>1</sup> If all completed units have already been reported to COAH as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit Rehabilitation Unit Survey Forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relies only on completed units previously reported via 2007monitoring, enter "on file" in this column.

Table 2. Programs, Projects and/or units addressing the Prior Round.

Project/Program Name	Mechanism or Bonus Type	Proposed (use checklists) or Completed (use Project/Unit Program Information Forms)	Units Addressing Obligation (Note with "BR" where Special Needs bedrooms apply)	Number Addressing Rental Obligation)	Number Subject to Age- Restricted Cap	Checklist or Form Appendix Location <sup>1</sup>
1. Ryan Lombardi Senior Housing			40	<u>40</u>	<u>40</u>	<u>0</u>
2. Bergen County Housing Authority N			<u>4</u>		<u>0</u>	<u>0</u>
<ul><li>3. Vantage Health Systems Group Hon</li><li>4.</li></ul>			<u>9</u>	9	<u>0</u>	<u>0</u>
5.						<del></del>
6.						
7.						
8.						<del></del>
9. 10.						
11.						
12.						
13.						
14.						
15.						<u> </u>
	Subtotal from	m any additional pa	ges used			
	Total units (	proposed and comp	leted)	<u>53</u>		
	Total rental			<u>49</u>		
	Total age-res	tricted		<u>40</u>		
	Total very-lo	w				
	Total bonuse	s				
	Plea	se add additional sk	neets as necessary.			

Please add additional sheets as necessary.

<sup>&</sup>lt;sup>1</sup> If all completed units have already been reported to COAH as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit monitoring forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relies only on completed units previously reported via 2007monitoring, enter "on file" in this column.

Table 3. Programs, Projects and/or Units Addressing the Third Round.

Project Name	Mechanism or Bonus Type	Proposed (use checklist(s)) or Completed (use Project/Unit Program Information Form)	Units Addressing Obligation (Note with "BR" where Special Needs bedrooms apply	Units Addressing Rental Obligation	Units Addressing Family Obligation	Units Subject to Age- restricted Cap	Checklist or Form Appendix Location <sup>1</sup>
16. Avalonbay	Rental Bonus	<u>Proposed</u>	<u>50</u>	<u>50</u>	<u>50</u>	<u>0</u>	
17. Skymark	Rental Bonus	<u>Proposed</u>	<u>44</u>	<u>44</u>	<u>0</u>	<u>44</u>	
18.							
19.							
20. 21.							<u> </u>
22.					<u></u> -		<u> </u>
23.							
24.							
25.							
26.		<del></del>					
27. 28.			<del></del>				·
29.					<del></del>		· <del></del>
30.							
					<del></del>		
Subtotal from any additi	ional pages used		Total units (pr	oposed and c	ompleted)	<u>94</u>	
Total family units		<u>50</u>	Total re	ntal units		<u>94</u>	
Total age-restricted	d units	<u>44</u>	Total far	mily rental un	its		
Total Supportive/S	special Needs unit		Total ve	ry-low units		<u>13</u>	
Total Special Need	ls bedrooms		_ Total bo	nuses		<u>94</u>	
-	Pl	lease add additional	sheets as necessary	•			

<sup>&</sup>lt;sup>1</sup> If all completed units have already been reported to COAH as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit monitoring forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relies only on completed units previously reported via 2007monitoring, enter "on file" in this column.

Please answer the following questions necessary for completeness review regarding the municipality's draft and/or adopted implementing ordinances.

1.	Does the municipality have an affordable housing trust fund account? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a fully executed escrow agreement will forfeit the ability to retain development fees.)					
	Yes, Bank Name <u>TD Bank</u>					
	(Choose account type) Separate interest-bearing account					
	State of New Jersey cash management fund					
	No (Skip to the Affordable Housing Ordinance section)					
2.	Has an escrow agreement been executed?  Yes  No  (If no, petition is incomplete. Submit an executed escrow agreement.)					
3.	Is all trust fund monitoring up-to-date as of December 31, 2007? Yes No (If no, petition is incomplete. Submit an updated trust fund monitoring report.)					
1.	DEVELOPMENT FEE ORDINANCES (N.J.A.C. 5:97-8.3)  Does the Fair Share Plan include a proposed or adopted development fee ordinance? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a development fee ordinance will forfeit the ability to retain non-residential development fees)					
	Yes,					
	Adopted <b>OR</b> Proposed					
	☐ No Skip to the next category; Payments-in-Lieu					
2.	If adopted, specify date of COAH/Court approval here:					
	■ Have there been any amendments to the ordinance since COAH or the Court approved the ordinance?					
	Yes, Ordinance Number Adopted on <sup>1</sup>					
	No (Skip to the next category; Payments-in-Lieu)					
	■ If yes, is the amended ordinance included with your petition?					
	∑ Yes					
	☐ No, (Petition is incomplete. Submit ordinance with governing body resolution requesting COAH approval of amended ordinance)					

3.	www.nj.gov/dca/coah/round3resources.shtml? If yes, skip to question 5.
	⊠ Yes □ No
4.	If the answer to 3. above is no, indicate that the necessary items below are addressed before submitting the Development Fee ordinance to COAH:
	Information and Documentation
	The ordinance imposes a residential development fee of% and a Non-residential fee of 2.5 %
	A description of the types of developments that will be subject to fees per N.J.A.C. 5:97-8.3(c) and (d);
	A description of the types of developments that are exempted per N.J.A.C. 5:97-8.3(e)
	☐ A description of the amount and nature of the fees imposed per N.J.A.C. 5:97-8.3(c) and (d)
	A description of collection procedures per N.J.A.C. 5:97-8.3(f)
	☐ A description of development fee appeals per N.J.A.C. 5:97-8.3(g)
	A provision authorizing COAH to direct trust funds in case of non-compliance per N.J.A.C. 5:97-8.3(h)
	☐ If part of a court settlement, submit court ordered judgment of compliance, implementation ordinances, information regarding period of time encompassed by the judgment of compliance and a request for review by the court
5.	Does the ordinance include an affordability assistance provision per <u>N.J.A.C.</u> 5:97-8.8 ( <b>Note: must be at least 30 percent of all development fees plus interest</b> )?
	Yes (Specify actual or anticipated amount) \$
	No Submit an amended ordinance with provisions for affordability assistance along with a governing body resolution requesting COAH approval of the amended ordinance.)
	■ If yes, what kind of assistance is offered?
	Assist in providing very low
	income
	■ Has an affordability assistance program manual been submitted? ☐ Yes ☐ No

<sup>&</sup>lt;sup>1</sup> Any amendment to a previously approved and adopted development fee ordinance must be submitted to COAH along with a resolution requesting COAH's review and approval of the amendment prior to the adoption of said amendment by the municipality.

# PAYMENTS-IN-LIEU OF CONSTRUCTING AFFORDABLE UNITS ON SITE (N.J.A.C. 5:97-8.4)

1.	Does the Fair Share Plan include an inclusionary zoning ordinance that provides for payments-in-lieu as an option to the on-site construction of affordable housing?
	Yes No (Skip to the next category; Barrier Free Escrow)
2.	Does the plan identify an alternate site and/or project for the payment-in-lieu funds? (Optional)
	Yes (attach applicable checklist) No (identify possible mechanisms on which payment in lieu will be expended in narrative section of plan.)
3.	Does the ordinance include minimum criteria to be met before the payments-in-lieu becomes an available option for developers? ( <b>Optional</b> )
	Yes (indicate ordinance section) No
	BARRIER FREE ESCROW/OTHER FUNDS (N.J.A.C. 5:97-8.5/8.6)
1.	Has the municipality collected or does it anticipate collecting fees to adapt affordable unit
	entrances to be accessible in accordance with the Barrier Free Subcode, N.J.A.C. 5:23-7?
	☐ Yes      No
2.	Does the municipality anticipate collecting any other funds for affordable housing activities?
X	Yes (specify funding source and amount) Development Fees
X	No

# **SPENDING PLANS** (<u>N.J.A.C.</u> 5:97-8.10)

1.	Does the petition include a Spending Plan? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a Spending Plan will forfeit the ability to retain development fees.)
	∑ Yes ☐ No
2.	Does the Spending Plan follow the Spending Plan model <b>updated October 2008</b> and available at <a href="www.nj.gov/dca/coah/round3resources.shtml">www.nj.gov/dca/coah/round3resources.shtml</a> ? If yes, skip to next section - Affordable Housing Ordinance.  Yes  \text{No}
3.	If the answer to 1. above is no, indicate that the necessary items below are addressed before submitting the spending plan to COAH:
	Information and Documentation
	A projection of revenues anticipated from imposing fees on development, based on actual proposed and approved developments and historical development activity;
$\boxtimes$	A projection of revenues anticipated from other sources (specify source(s) and amount(s));
	A description of the administrative mechanism that the municipality will use to collect and distribute revenues;
	A description of the anticipated use of all affordable housing trust funds pursuant to N.J.A.C. 5:97-8.7;
$\boxtimes$	A schedule for the expenditure of all affordable housing trust funds;
$\boxtimes$	A schedule for the creation or rehabilitation of housing units;
	If the municipality envisions being responsible for public sector or non-profit construction of housing, a detailed pro-forma statement of the anticipated costs and revenues associated with the development, consistent with standards required by HMFA or the DCA Division of Housing in its review of funding applications;
	If the municipality maintains an existing affordable housing trust fund, a plan to spend the remaining balance as of the date of its third round petition within four years of the date of petition;
	The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan;
	A description of the anticipated use of excess affordable housing trust funds, in the event more funds than anticipated are collected, or projected funds exceed the amount necessary for satisfying the municipal affordable housing obligation; and
$\boxtimes$	If not part of the petition, a resolution of the governing body requesting COAH review and approval of spending plan or an amendment to an approved spending plan.

	AFFORDABLE HOUSING ORDINANCE (N.J.A.C. 5:80-26.1 et seq.)
1.	Does the Fair Share Plan include an Affordable Housing Ordinance?
	∑ Yes □ No
2.	Does the ordinance follow the ordinance model available at <a href="https://www.nj.gov/dca/coah/round3resources.shtml">www.nj.gov/dca/coah/round3resources.shtml</a> ? Yes No
3.	If the answer to 1. or 2. above is no, indicate that the required items below are addressed before submitting to COAH. If the required items are addressed in ordinances other than an Affordable Housing Ordinance, please explain in a narrative section of the Fair Share Plan.
	<b>Required Information and Documentation</b>
	Affordability controls
	Bedroom distribution
	☐ Low/moderate-income split and bedroom distribution
	Accessible townhouse units
	Sale and rental pricing
	Municipal Housing Liaison
	Administrative Agent
	Reference to the Affirmative marketing plan or ordinance (N.J.A.C. 5:80-26.15)
	AFFORDABLE HOUSING ADMINISTRATION (As Applicable)
Items t	hat must be submitted with the petition:
	Governing body resolution designating a municipal housing liaison (COAH must approve)
Items t	hat must be submitted prior to COAH's grant of Substantive Certification:
	Operating manual for rehabilitation program
	Operating manual for affordability assistance
	Operating manual for an Accessory Apartment program
	Operating manual for a Market-to-Affordable program
	COAH approved administrative agent if municipal wide
Items t	hat must be submitted prior to any time prior to marketing completed units:
	COAH approved administrative agent(s) is project specific
	Operating manual for sale units
	Operating manual for rental units
	Affirmative marketing plan or ordinance (N.J.A.C. 5:80-26.15)

#### **CERTIFICATION**

I,, have prepared this per	tition application for substantive certification on
behalf of	I certify that the information
submitted in this petition is complete, true and accur	rate to the best of my knowledge. I understand
that knowingly falsifying the information contained h	nerein may result in the denial and/or revocation
of the municipality's substantive certification.	
Signature of Preparer (affix seal if applicable)	Date
Title	

N.J.S.A. 2C:21-3, which applies to the certifications, declares it to be a disorderly person offense to knowingly make a false statement or give false information as part of a public record.

#### **Narrative Section**

# NARRATIVE SECTION FOR THE NJ COAH APPLICATION FOR SUBSTANTIVE CERTIFICATION, VILLAGE OF RIDGEFIELD PARK, DECEMBER, 2008

On Page 9 of this application, a remaining Growth Share obligation of 90 units is shown, above the housing units and credits shown in the plan. This is based primarily on the restriction on the 25% limit on credit for age restricted units placed by the COAH regulations.

The problem is the Skymark site, which is one of the only two significant sites left in the Village for future development. Various plans have been proposed for this property, which has been officially designated as a redevelopment area. The projection made here is for office buildings in accordance with the zoning, plus a corresponding number of affordable housing units. The problem is that the location of the site is not suitable for family housing, so that the units are proposed to be all age restricted.

The Village asks that in view of the lack of suitable sites anywhere in the Village for the family housing that would be required, and the substitution at least of the required number of units on an age restricted basis, COAH grant a reduction of 90 units in the otherwise required total need. This is effectively on the basis of lack of land. However, the municipal growth share calculation is not included in the Introduction To Workbook C, since the form is not clear. It is explained on Page 9 above and in the Housing Element.

Another possible departure from the COAH regulations is the use of the rental credit within the same project, for the two major future development sites. AvalonBay. actually occupies three separate sites within the overall redevelopment area, so the credit could be considered as being moved between sites. For Skymark, there are no other sites to use for its credit.

Workbooks A and C are used because the projected need is more than 10% below the COAH projection, including a downward adjustment needed because of lack of land.

COAH seems to allow for filtering, the conversion of market rate housing to affordable, with 5 units projected for Ridgefield Park, but the COAH application forms do not provide for this, so it is not included here.

An implementation schedule was referred to on Page 2 above would be premature, as the developers
have not finalized their plans.

2

### PROPOSED REDEVELOPMENT AREAS (N.J.A.C. 5:97-6.6)

(Submit separate checklist for each site or zone)

### **General Description**

nits/gross acre): 31
Rental: <u>50</u>
Rental: <u>7</u>
Rental:
): <u>12,200</u>
in part with State funds, be constructed on ub or Transit Village? Yes No
<u>50</u>

# <u>Information and Documentation Required with Petition or in Accordance with an</u> <u>Implementation Schedule</u>

The municipality is providing an implementation schedule for this project/program.
Yes. Skip to and complete implementation schedule found at the end of this checklist NOTE: The remainder of this checklist must be submitted in accordance with implementation schedule.
No. Continue with this checklist.
Project/Program Information Form (previously known as Project/Program Monitoring Form. If relying previously submitted 2007 monitoring and/or subsequent CTM update, also check here in lieu of submitted forms.)
Adopted Resolution designating Redevelopment Area
☐ Demonstration of DCA's approval of Redevelopment Area designation. Check here ☐ if no applicable.
<ul> <li>         ⊠ Redevelopment plan adopted by the governing body which includes the requirements affordable housing     </li> <li>         △ A description of the site, including its location, acreage and existing and intended use     </li> </ul>
An anticipated timeline and development process expected for the site
If payments in lieu of on-site construction of the affordable units is an option:
Proposed or adopted ordinance establishing the amount of the payments
Spending plan
A general description of the site, including:
Name and address of owner
Subject property street location
Subject property block(s) and lot(s)
☐ Indicate if urban center or workforce housing census tract
Subject property total acreage
Previous zoning designation and date previous zoning was changed
Current zoning and date current zoning was adopted
Description of any changes to bulk standards intended to accommodate the proposed densiti
Tax maps showing the location of site(s) with legible dimensions (electronic if available)
Map of Redevelopment Area

# Information and Documentation Required prior to Substantive Certification or in Accordance with an Approved Implementation Schedule

A descr	iption of the suitability of the site, including:
$\boxtimes$	Description of surrounding land uses
$\boxtimes$	Demonstration that the site has street access
	Planning Area and/or Special Resource Area designation(s) e.g., PA1, PA2, PA3, PA4, PA5, CAFRA, Pinelands, Highlands, Meadowlands, etc., including a discussion on consistency with the State Development and Redevelopment Plan (SDRP) and/or other applicable special resource area master plans
	Demonstration that there is or will be adequate water capacity per <u>N.J.A.C.</u> 5:97-1.4 to serve the proposed redevelopment area or that the site is subject to a durational adjustment per <u>N.J.A.C.</u> 5:97-5.4
	Demonstration that there is or will be adequate sewer capacity per <u>N.J.A.C.</u> 5:97-1.4 to serve the proposed redevelopment area or that the site is subject to a durational adjustment per <u>N.J.A.C.</u> 5:97-5.4
	iption (including maps if applicable) of any anticipated impacts that result from the following mental constraints:
	Wetlands and buffers
	Steep slopes
	Flood plain areas
	Stream classification and buffers
	Critical environmental site
	Historic or architecturally important site/district
	Contaminated site(s); proposed or designated brownfield site
	Based on the above, a quantification of buildable and non-buildable acreage
	opy of the final Request for Proposals, which includes the requirements for affordable housing. $\Box$ if non-applicable.
	nonstration that the municipality or redeveloper either has control of the site or an option on the verty or a plan in place for obtaining site control, in accordance with the LHRL
	executed redevelopment agreement that results in the creation of affordable housing units and ch shall include the following:
$\boxtimes$	Number, tenure and type of units
	A schedule for the overall development plan, including phasing of residential development
	Compliance with <u>N.J.A.C.</u> 5:94-6.4(i)-(k)

IMPLEMENTATION SCHEDULE
PROPOSED REDEVELOPMENT AREAS (N.J.A.C. 5:97-6.6)
An affirmative marketing plan in accordance with UHAC, except for low- and moderate-income households displaced by redevelopment that are given preference for new units
Adopted operating manual that includes a description of program procedures and administration or a statement indicating that the Administrative Agent designated to run the program uses a COAH-approved manual in accordance with UHAC
Resolution or executed contract designating an experienced Administrative Agent, and a statement of his/her qualifications, in accordance with N.J.A.C. 5:96-18
Information and Documentation Required Prior to Marketing the Completed Units
☐ If applicable, current status of the municipality's Workable Relocation Assistance Program (WRAP)
Demonstration that the first floor of all townhouse or other multistory dwelling units is accessible and adaptable per N.J.A.C. 5:97-3.14

The implementation schedule sets forth a detailed timetable that demonstrates a "realistic opportunity" as defined under <u>N.J.A.C.</u> 5:97-1.4 and a timetable for the submittal of all information and documentation required by <u>N.J.A.C.</u> 5:97-6.

The timetable, information, and documentation requested below are required components of the implementation schedule.

Please note that all information and documentation requested below is required to be submitted to COAH no later than two years prior to the scheduled implementation of the mechanism. The fully completed checklist from above must be submitted at that time.

#### PROVIDE THE INFORMATION REQUESTED IN THE SECTIONS BELOW

#### (A) Redevelopment Area information, including the following:

Redevelopment Area Documentation	Date Anticipated to be Completed	Date Supporting Documentation to be Submitted to COAH
Adopted resolution designating Redevelopment Area		
Demonstration of DCA's approval of Redevelopment Area designation (enter N/A if not applicable)		

|--|

### (B) Development schedule, including, but not limited to, the following:

Redevelopment Process Action	Date Anticipated to Begin	Date Anticipated to be Completed	Date Supporting Documentation to be Submitted to COAH
Site Identification			
RFP Process (enter N/A if not applicable)			
Developer Selection			
Site Plan Preparation			
Development Approvals			
Contractor Selection			
Building Permits			
Construction			
Occupancy			

# **Redevelopment Narrative Section**

<sup>&</sup>lt;sup>1</sup> Pursuant to PL 2008 c.46, Very Low-Income bonuses may only be granted for very low-income units that exceed 13 percent of the of the housing units made available for occupancy by low-income and moderate income households.

### PROPOSED REDEVELOPMENT AREAS (N.J.A.C. 5:97-6.6)

(Submit separate checklist for each site or zone)

### **General Description**

Municipality/County: <u>Village of Ridgefield Park, Berg</u>	<u>en</u>
Project Name/Redevelopment Designation: <u>Skymark</u>	
Block(s) and Lot(s): 49.01 to 71.01, each is Lot 1	
Total acreage: 33.3 Proposed density	(units/gross acre): 58.3
Affordable Units Proposed: 175	
Family: Sale:	Rental: <u>175</u>
Very low-income units: 23 Sale	e: Rental: <u>23</u>
Age-Restricted: <u>175</u> Sale:	Rental: <u>175</u>
Market-Rate Units Anticipated: 0	
Non-Residential Development Anticipated (in square f	feet): <u>1,000,000</u>
Will the proposed development be financed in whole State-owned property or be located in an Urban Transi	<u> </u>
Bonuses for affordable units, if applicable:	
Rental bonuses as per N.J.A.C. 5:97-3.5:	_44
Rental bonuses as per N.J.A.C. 5:97-3.6(a):	
Very low income bonuses as per N.J.A.C. 5:97-3.7	<sup>71</sup> :
Smart growth bonuses as per N.J.A.C. 5:97-3.18:	
Redevelopment bonuses as per N.J.A.C. 5:97-3.19	:
Compliance bonuses as per N.J.A.C. 5:97-3.17  Date zoning or redevelopment plan adopted:  Date development approvals granted:	

# <u>Information and Documentation Required with Petition or in Accordance with an</u> <u>Implementation Schedule</u>

The municipality is providing an implementation schedule for this project/program.
Yes. Skip to and complete implementation schedule found at the end of this checklist NOTE: The remainder of this checklist must be submitted in accordance with the implementation schedule.
No. Continue with this checklist.
Project/Program Information Form (previously known as Project/Program Monitoring Form. If relying or previously submitted 2007 monitoring and/or subsequent CTM update, also check here in lieu of submitting forms.)
Adopted Resolution designating Redevelopment Area
☐ Demonstration of DCA's approval of Redevelopment Area designation. Check here ☐ if non applicable.
<ul> <li>☐ Redevelopment plan adopted by the governing body which includes the requirements fo affordable housing</li> <li>☐ A description of the site, including its location, acreage and existing and intended use</li> </ul>
An anticipated timeline and development process expected for the site
If payments in lieu of on-site construction of the affordable units is an option:
Proposed or adopted ordinance establishing the amount of the payments
☐ Spending plan
A general description of the site, including:
Name and address of owner
Subject property street location
Subject property block(s) and lot(s)
☐ Indicate if urban center or workforce housing census tract
Subject property total acreage
Previous zoning designation and date previous zoning was changed
Current zoning and date current zoning was adopted
Description of any changes to bulk standards intended to accommodate the proposed densities
Tax maps showing the location of site(s) with legible dimensions (electronic if available)
Map of Redevelopment Area

# Information and Documentation Required prior to Substantive Certification or in Accordance with an Approved Implementation Schedule

A descr	iption of the suitability of the site, including:
$\boxtimes$	Description of surrounding land uses
	Demonstration that the site has street access
	Planning Area and/or Special Resource Area designation(s) e.g., PA1, PA2, PA3, PA4, PA5, CAFRA, Pinelands, Highlands, Meadowlands, etc., including a discussion on consistency with the State Development and Redevelopment Plan (SDRP) and/or other applicable special resource area master plans
	Demonstration that there is or will be adequate water capacity per <u>N.J.A.C.</u> 5:97-1.4 to serve the proposed redevelopment area or that the site is subject to a durational adjustment per <u>N.J.A.C.</u> 5:97-5.4
	Demonstration that there is or will be adequate sewer capacity per <u>N.J.A.C.</u> 5:97-1.4 to serve the proposed redevelopment area or that the site is subject to a durational adjustment per <u>N.J.A.C.</u> 5:97-5.4
	iption (including maps if applicable) of any anticipated impacts that result from the following mental constraints:
	Wetlands and buffers
	Steep slopes
	Flood plain areas
	Stream classification and buffers
	Critical environmental site
	Historic or architecturally important site/district
	Contaminated site(s); proposed or designated brownfield site
	Based on the above, a quantification of buildable and non-buildable acreage
	opy of the final Request for Proposals, which includes the requirements for affordable housing. $\Box$ if non-applicable.
	nonstration that the municipality or redeveloper either has control of the site or an option on the verty or a plan in place for obtaining site control, in accordance with the LHRL
	executed redevelopment agreement that results in the creation of affordable housing units and ch shall include the following:
	Number, tenure and type of units
	A schedule for the overall development plan, including phasing of residential development
	Compliance with <u>N.J.A.C.</u> 5:94-6.4(i)-(k)

Demonstration that the first floor of all townhouse or other multistory dwelling units is accessible and adaptable per N.J.A.C. 5:97-3.14
☐ If applicable, current status of the municipality's Workable Relocation Assistance Program (WRAP)
Information and Documentation Required Prior to Marketing the Completed Units
Resolution or executed contract designating an experienced Administrative Agent, and a statement of his/her qualifications, in accordance with N.J.A.C. 5:96-18
Adopted operating manual that includes a description of program procedures and administration or a statement indicating that the Administrative Agent designated to run the program uses a COAH-approved manual in accordance with UHAC
An affirmative marketing plan in accordance with UHAC, except for low- and moderate-income households displaced by redevelopment that are given preference for new units
PROPOSED REDEVELOPMENT AREAS (N.J.A.C. 5:97-6.6)
IMPLEMENTATION SCHEDULE

The implementation schedule sets forth a detailed timetable that demonstrates a "realistic opportunity" as defined under <u>N.J.A.C.</u> 5:97-1.4 and a timetable for the submittal of all information and documentation required by <u>N.J.A.C.</u> 5:97-6.

The timetable, information, and documentation requested below are required components of the implementation schedule.

Please note that all information and documentation requested below is required to be submitted to COAH no later than two years prior to the scheduled implementation of the mechanism. The fully completed checklist from above must be submitted at that time.

#### PROVIDE THE INFORMATION REQUESTED IN THE SECTIONS BELOW

#### (A) Redevelopment Area information, including the following:

Redevelopment Area Documentation	Date Anticipated to be Completed	Date Supporting Documentation to be Submitted to COAH
Adopted resolution designating Redevelopment Area		
Demonstration of DCA's approval of Redevelopment Area designation (enter N/A if not applicable)		

Redevelopment plan adopted by the governing body which includes the requirements for affordable housing	
	1

### (B) Development schedule, including, but not limited to, the following:

Redevelopment Process Action	Date Anticipated to Begin	Date Anticipated to be Completed	Date Supporting Documentation to be Submitted to COAH
Site Identification			
RFP Process (enter N/A if not applicable)			
Developer Selection			
Site Plan Preparation			
Development Approvals			
Contractor Selection			
Building Permits			
Construction			
Occupancy			

# **Redevelopment Narrative Section**

The site consists of 33.3 acres, at the south end of the Village, isolated by Route 46 and
adjoining the New Jersey Turnpike. It was formerly occupied by a defunct paper mill, and was
designated a redevelopment area by the Village. The present owners bought the property out of
bankruptcy proceedings by the original owners, the Lincoln Paper Company. The present Zoning is
for office and related development, but the owenrs have expressed interest in age restricted housing. It
is assumed here, very tentatively, that the 1 million square feet of offices that could be built under the
zoning would be accompanied by the required number of affordable housing units, 175, but age
restricted, and eligible for Strate and Federal housing assistance.
The name and address of the owner is as follows:
Anthony M. Noce, Jr.
One Pitcairn Place
165 Township Line Road, Suite 1500
<u>Jenkintown, PA 19046-3599</u>
The site is not suitable for family housing because of its isolation and its proximity to the
commercial and industrial uses that surround it on all sides, while it is assumed that a suitable site of
some three acres could be incorporated in the overall office development, adjoining natural open space
which would be left on the site beceause of wetlands. Direct access can be provided from Challenger
Road across Route 46 by a proposed overpass, and from Bergen Turnpike to the south.
The adequacy of water and sewer facilities will be studied when the actual plans are made, but these
are available adjoining the site. there are no steep slopes, flood plains, stream buffer requirements, or
histroic architecturally important features, but wetland boundaries are to be determined.
Bulk requirements and other details will be established when an updated redevelopment plan is
prepared and adopted.

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<sup>&</sup>lt;sup>1</sup> Pursuant to PL 2008 c.46, Very Low-Income bonuses may only be granted for very low-income units that exceed 13 percent of the of the housing units made available for occupancy by low-income and moderate income households.

## **REHABILITATION PROGRAM (N.J.A.C. 5:97-6.2)**

#### **General Description**

Municipality/County: <u>Village of Ridgefield Park</u>

Program Name: County

Number of proposed units to be rehabilitated: <u>101</u>

<b>Information and Documentation Required with Petition</b>	In	formation	and	Documentati	on Rec	quired	with	<b>Petition</b>
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$\boxtimes$	Determination of Rehabilitation Share
	Accept number in N.J.A.C. 5:97 – Appendix B; <b>OR</b>
	Exterior Housing Survey conducted by the municipality
	Information regarding the rehabilitation program on forms provided by the Council. (If relying on previously submitted 2007 monitoring and/or subsequent CTM update, also check here $\Box$ in lieu of submitting forms.)
	Documentation demonstrating the source(s) of funding
	Municipal resolution appropriating funds from general revenue or a resolution of intent to bond in the event of a funding shortfall
	Schedule illustrating how the rehabilitation share will be addressed within the period of substantive certification
	Information and Documentation Required Prior to Substantive Certification
	Resolution or executed contract designating an experienced Administrative Agent, and a statement of his/her qualifications, in accordance with <u>N.J.A.C.</u> 5:96-18
	Draft or adopted rehabilitation operating manual that includes a description of the program procedures and administration including a copy of sample deed restriction and/or lien.
	Affirmative Marketing Plan for the re-rental of rehabilitated rental units, in accordance with UHAC

## **Rehabilitation Narrative Section**

Rehabilation is to be continued under the Bergen County Home Improvement Program, under
which low interest loans are provided to low and moderate income owners of one and two family
houses, repaid only on the sale of the property, in amounts up to \$17,500 for a one family and \$25,000
for a two family house.
The Village has been encouraging this program, and a statement is included as an exhibit in this
application on an information release which is to be printed in the next issue of the Village Newsletter,
which goes to all homeowners.
The County receives Federal Community Development funds for this purpose, and maintains
administrative procedures. Beyond the 35 prior round units completed and 18 later, the remaining
share of 86 units is expected to be provided over the next ten years.
•

2 rehab[1]